

Republic of the Philippines Department of Environment and Natural Resources MINES AND GEOSCIENCES BUREAU Regional Office No. XIII

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MMD-MTSS-2021-07-0334

MONTHLY REVENUE COLLECTION REPORT FOR THE MONTH OF APRIL 2021

PAYMENT TO LGUs		COLLECTION			REMARKS
		Previous Month	This Month	To Date	KEMAKKS
1. T/	AX REVENUE				
a.	Business Tax	0.00	0.00	0.00	
b.	Community Tax	0.00	0.00	0.00	
c.	Real Property Tax	0.00	0.00	0.00	
d.	Quarry/Resource Tax	0.00	0.00	0.00	
e.		0.00	0.00	0.00	
C	ON-TAX REVENUE (Other Fees & Charges blected by LGUs)				
a.	Application Fee	0.00	0.00	0.00	
b.	Certification Fee	13,400.00	13,100.00	44,250.00	
c.	Contractor's Clearance	0.00	0.00	0.00	
d.	Delivery Receipt	31,350.00	33,075.00	114,675.00	Sale of Delivery Receipt
e.	Environmental Fee	10,000.00	6,000.00	152,000.00	Envi'l Managemer Monitoring Fee
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	9,266,075.00	7,140,897.00	27,313,437.00	
h.	Filing Fee	8,200.00	6,000.00	33,200.00	
i.	Fines/Penalties	3,000.00	10,000.00	83,000.00	
j.	Governor's Permit	172,900.00	187,500.00	700,400.00	
k.	Inspection Fee	0.00	0.00	0.00	
1.	Occupation Fee	1,300.00	1,400.00	31,350.00	
m	Ore Transport Permit	210,000.00	231,000.00	653,000.00	Application and Verification Fees
n.	Processing Fee	13,700.00	13,500.00	135,200.00	
0.	Registration Fee	27,200.00	27,000.00	264,200.00	
p.	Renewal Fee	8,000.00	2,000.00	126,000.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	3,700.00	3,300.00	40,800.00	
s.	Small-Scale Mining Fee	0.00	0.00	0.00	
t.	Transfer of Rights	1,500.00	0.00	1,500.00	
u.	Verification Fee	50,600.00	51,000.00	303,600.00	
v.	Others (Pls. Specify)				
	Local Tax	3,998,580.00	3,883,180.00	15,224,930.00	
Registration of Special Power of Attorney		9,000.00	8,000.00	62,000.00	
Miscellaneous		0.00	0.00	0.00	
33/200	TOTAL	₱ 13,828,505.00	P 11,616,952.00	₱ 45,283,542.00	

Prepared by:

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Admin. Assistant I Economist-Designate

Approved by:

VERLIN MARIE M. BALDAPAN

OIC, Mine Management Division



Noted by:

OIC, Regional Director

NOTES:

- 1. PREVIOUS MONTH is equal to revenues collected for the immediate past month.
- 2. THIS MONTH is equal to revenues collected for the reported month.
- 3. TO DATE is the cumulative revenues collected from January to this month.
- 4. Data provided are from the submitted monthly taxes and fees collected by LGUs Agusan del Norte and Surigao del Sur.

"MINING SHALL BE PRO-PEOPLE AND PRO-ENVIRONMENT IN SUSTAINING WEALTH CREATION AND IMPROVED QUALITY OF LIFE."